

IN RE:
CORINE H HOWARD

CASE NO. 04 B 44282

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-8736

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/01/2004 and was confirmed 02/17/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was converted to chapter 7 after confirmation 10/10/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COOK COUNTY TREASURER	SECURED	1446.70	.00	1446.70
EQUITY ONE	CURRENT MORTG	13281.86	.00	13281.86
EQUITY ONE	MORTGAGE ARRE	.00	.00	.00
GREAT AMERICAN FINANCE	SECURED	763.00	44.88	664.82
GREAT AMERICAN FINANCE	UNSECURED	.26	.00	.00
WELLS FARGO AUTO FINANCE	SECURED	28049.00	3780.37	13504.73
WELLS FARGO AUTO FINANCE	UNSECURED	8742.66	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	15.27	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	1780.92	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
CALIFORNIA COLLEGE	UNSECURED	NOT FILED	.00	.00
CHICAGO IMAGING	UNSECURED	NOT FILED	.00	.00
CHICAGO STATE UNIVERSITY	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
RIVER OAKS HONDA YUGO	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	SECURED	1500.00	148.31	879.02
MELVIN J KAPLAN	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			2,117.93
DEBTOR REFUND	REFUND			9.38

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	38,578.00	
PRIORITY		.00
SECURED		29,777.13
INTEREST		3,973.56
UNSECURED		.00
ADMINISTRATIVE		2,700.00

TRUSTEE COMPENSATION		2,117.93
DEBTOR REFUND		9.38
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TOTALS	38,578.00	38,578.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE